

Work Order ID 57315

April 5, 2010 12:31:27 PM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (212/214/412)

Stop



Start Date: 05/04/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan:

Date: 10-4-5 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-704	Rev B								
100	Small Fab	0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per dwg IIN D412-704 page 7, 9								
110	QC5- Inspect part completeness to step on W/O	0.00							
	QC								
Quality Control	Memo	0.00							
120	Identify as per dwg & Stock Location:	0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging									

2X

= 7 m-h 10/04/06

8.26066

12

10/4/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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April 5, 2010 12:31:27 PM



Page 2

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Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/06 *[Signature]*
MF
10-4-6

Dart Aerospace Ltd

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Picklist Print

April 5, 2010 12:31:32 PM

Page 1

Work Order ID: 57315

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Comments: IPP Rev: B 05.01.28: Added Figures 1-2 KJ/RF
IPP Rev: C 08-10-08 as per rev B DD verified by: EC

Start Date: 05/04/2010

Required Date: 05/04/2010

Start Qty: 1.00 2

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-5A Bolt		Purchased	No			110	Each	1,029.000	1.0000			

Warehouse
Location

Main Warehouse

ST350

105057

Loc Qty

1029

1029

Loc Code

AN960JD10

Purchased

No

110

Each

0.0000

2.0000

Washer

AN960JD10L

Purchased

No

110

Each

4,697.000

2.0000

Washer

Warehouse

Location

Main Warehouse

ST348

110985

Loc Qty

4697

4697

Loc Code

D3217-3

Manufactured

No

110

Each

5.0000

1.0000

Cable 80.5"

Warehouse

Location

Main Warehouse

ST223

47493

Loc Qty

5

5

Loc Code

47493

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April 5, 2010 12:31:32 PM

Page 2

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Required Date: 05/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3257-1		Manufactured	No			110	Each	10.0000	1.0000			
												
Fitting												

Warehouse
Location

Main Warehouse

ST047

10

38429

10

D3258-1

Manufactured

No

110

Each

8.0000

1.0000



Angle Bracket



38429

Warehouse
Location

Main Warehouse

ST047

8

43639

8

MS21042L3

Purchased

No

110

Each

1,393.000

2.0000



Nut



43639

Warehouse
Location

Main Warehouse

ST300

1393

113537

409

113644

984

113537

April 5, 2010 12:31:32 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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April 5, 2010 12:31:32 PM

Page 3

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Required Date: 05/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS509-3		Purchased	No			110	Each	11.0000	3.0000			
												
Nut												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST280

11

113666

11

AN3-13A

Purchased

No

120

Each

91.0000

1.0000



Bolt



11366

10/4/10 (2)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST351

91

104746

91

104746

April 5, 2010 12:31:32 PM

Shop Packet Print

Page 3

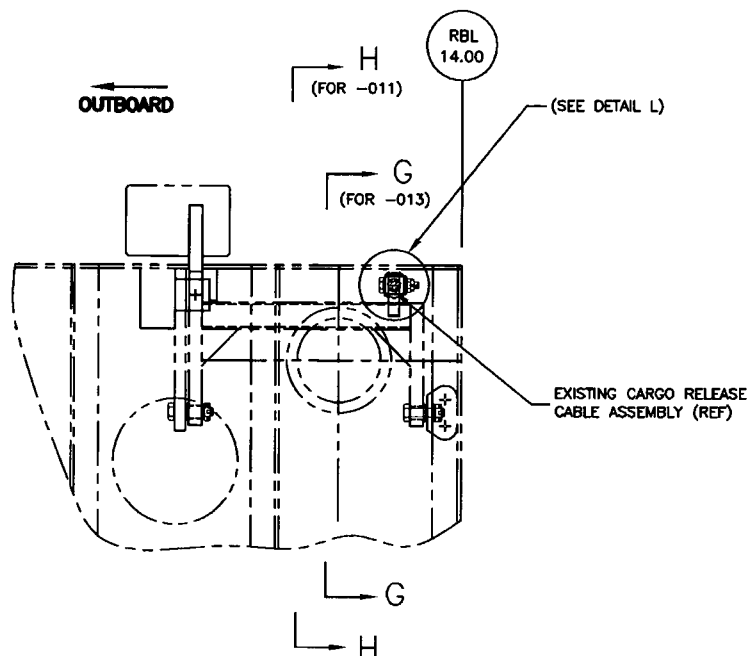
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



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RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57315
BS 10-4-5

FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

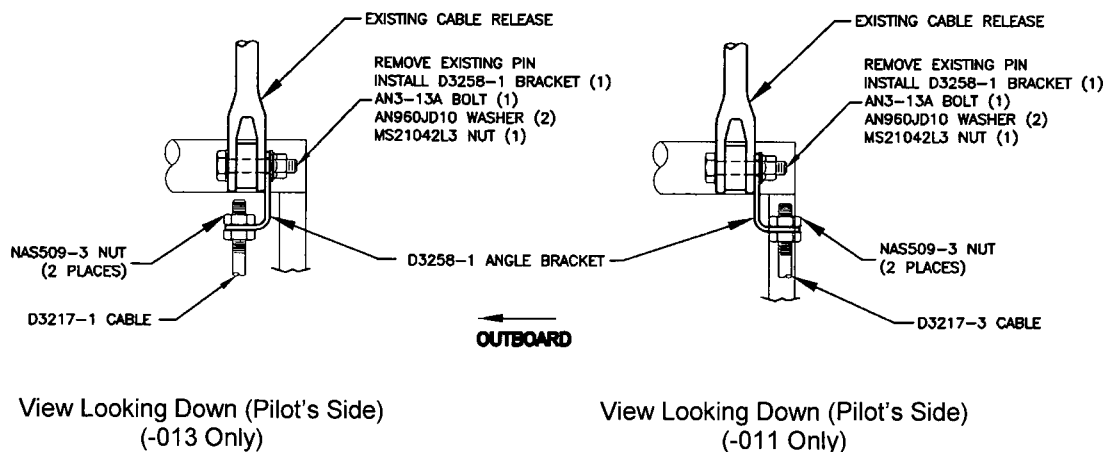


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

w/o 57315

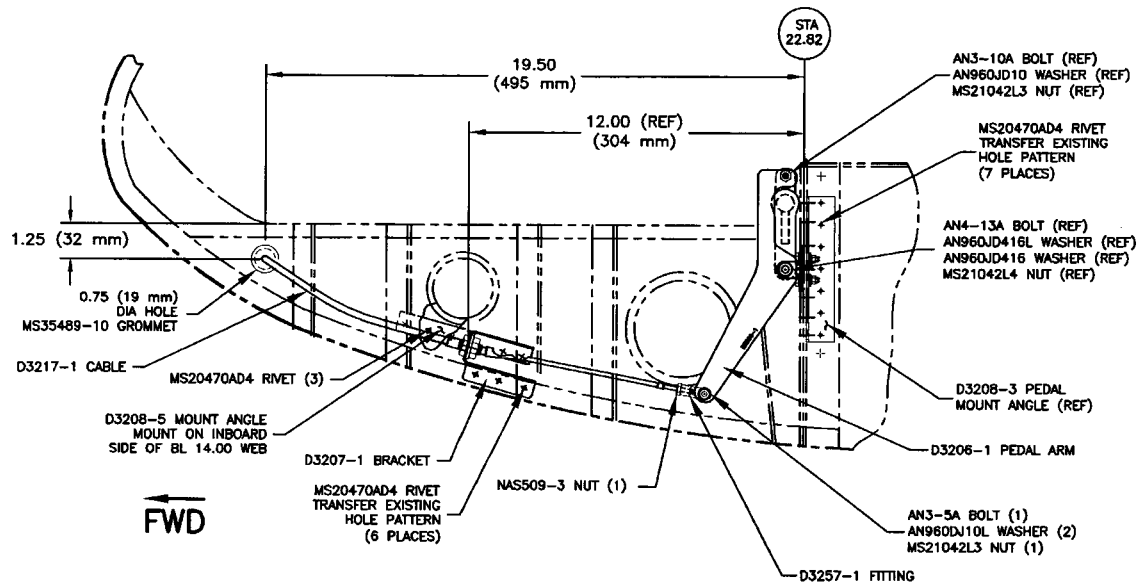


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

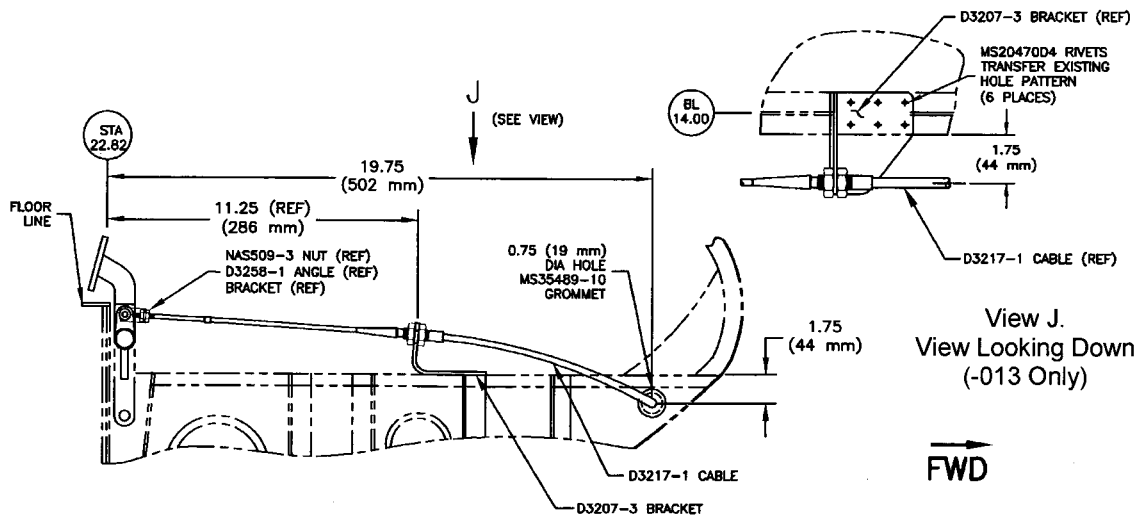


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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w/o 57315

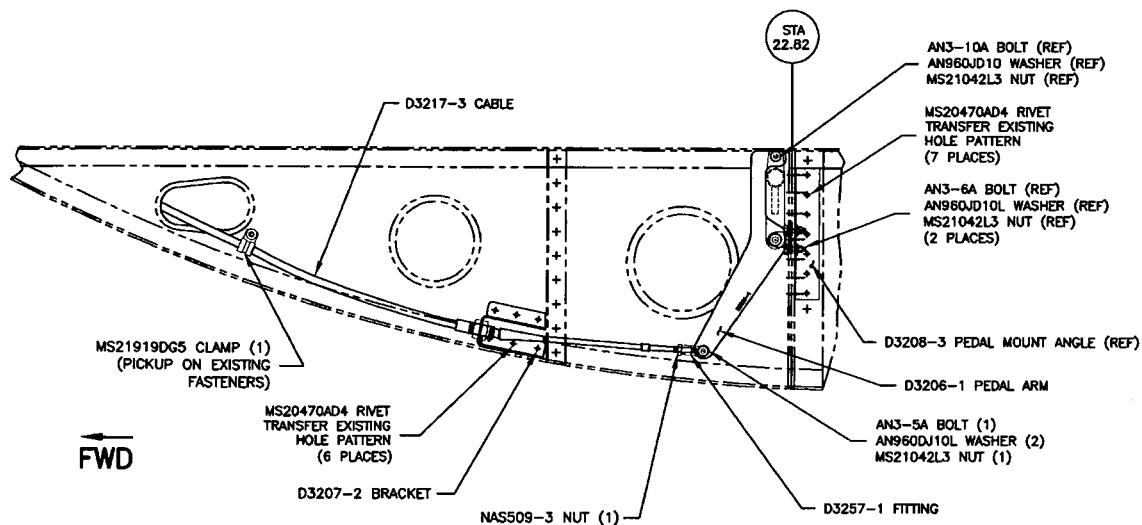


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

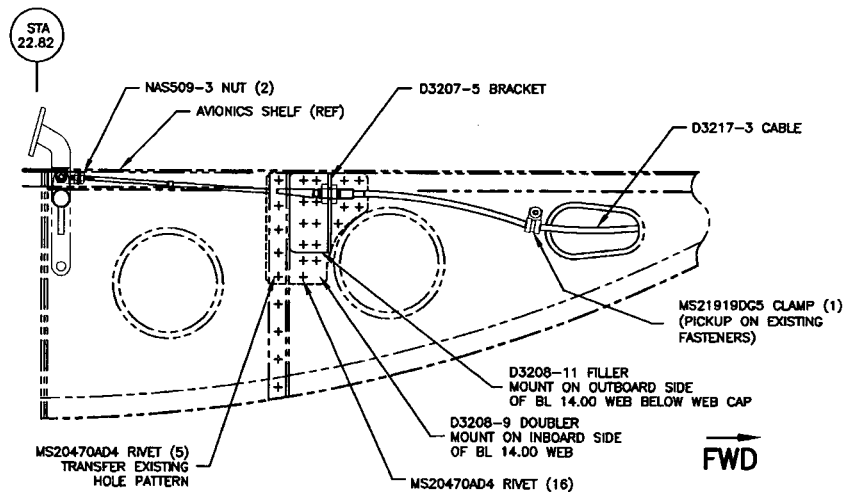


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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